## LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 **DUE AUGUST 15** COVERING JULY 1 THROUGH DECEMBER 31 **DUE FEBRUARY 15** FOR OFFICE USE ONLY Postmark Date: - 1 Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to the Board of Ethics, \$401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal MI Business Address Mailing Address Total of all expenditures made January 1 through June 30; (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: (When Applicable) (loclode expenditures from Schedules A and B) Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) 7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through June 30? ☐ Yes From July 1 through December 31? ☐ Yes

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:								
	From July 1 through June 30? From July 1 through December 31?		Yes Yes	0	No No	Ø	NA		
	If the answer to either question in Nur	nber	8 above	is YES, pl	case com	plete S	chedule A s	and attach.	
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized cancus, or any delegation thereof were invited during the reporting period?								
	☑ Yes				No				
	If the answer to Number 9 above is YI	ES.	please co	mulete Sci	hedule P	and att	ach		
1000	Before me, the undersigned authority,	vho,	onally ca after bei	ng duly sw	om by n	ne, did o	leciare and		
	acknowledge to me that the above state	1	its are tri	PN	ect.	٠د	# # #		
	Sworn to and subscribed before me on	(	Slat July Public	day of	July J	ata	_ 19 <u>98</u> ~	L	

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## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF		
	A DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Ways & means Committee	321-98	Retone Rouge, th	546.81
Ways & Mains Committee	5-11-98	Chris' Batory Rouge, bt	317.10
Acadiona + Jethonen Delegationes Pool Tournament		Stadium Club Batin Ruge, Ut	300.00
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<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.